

MAR-27-2009 FRI 03:56 PM CENTRAL PIPE SUPPLY

FAX NO. 6019635363

P. 02

**CENTRAL****PIPE SUPPLY, INC.**

PIPE / VALVES / FITTINGS

 P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-938-3322
 3988 RUNWAY RD. • MEMPHIS, TN 38118 • 901-355-1260
 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0000

CUST. #	INV. DATE	INVOICE #
101056	1/30/09	A25892

 ENTERGY-NEWARK
 ACCOUNTS PAYABLE
 P. O. BOX 60064
 NEW ORLEANS

LA 70160

 REMIT TO: P.O. BOX 1000
 JACKSON, MS 39215-1000
 ENTERGY-NEWARK
 555 POINT FERRY ROAD
 NEWARK
 ATTN RAY

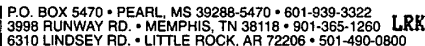
AR 72562

CUSTOMER P/O NUMBER		SHIP VIA	OUR P/O #	FOB	DATE SHIPPED		
NR660542 10222277		O/T	VARIOUS	W/PREPAID	1/22/09		
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	U M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
	273.000	273.000		EA	4" SCH80 A106 SMLS PIPE	15.75	4,299.75
0494550	300.000	300.000		FT	PIPE LBR BLK XH SMLS 2 1/2"	9.20	2,760.00
0201450	36.000	36.000		EA	WELD CS 90 LB XH 4"	28.00	1,008.00
	14.000	14.000		EA	4"x2 1/2" SCH80 C/S TEE	65.34	914.76
	71.000	71.000		EA	2 1/2" 6000# F/S S/W 90 ELL	62.20	4,416.20
	13.000	13.000		EA	2 1/2" 6000# F/S S/W 45 ELL	152.90	1,987.70
	200.000	200.000		EA	5/8" ALL THRD ROD	1.19	238.00
	14.000	14.000		EA	5/8" BEAM CLAMP	3.97	55.58
	14.000	14.000		EA	4" #295 DBL BOLT PIPE CLAMP	26.97	377.58
	14.000	14.000		EA	5/8" #290 EYE BOLT	11.00	154.00
	50.000	50.000		EA	5/8" NUTS AND WASHERS	.39	19.50

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED

110802

 INSIDE SALESMAN/TAKEN BY GM /GM
 CUSTOMER FILE



CUST. #	INV. DATE	INVOICE #
101057	9/21/10	A33672

SOLD TO

STREET

AR 72132

[illegible]

CENTRAL PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

LRK

CUST. #	INV. DATE	INVOICE #
101057	6/22/06	A09616

3998 RUNWAY RD. • P.O. BOX 18940 • MEMPHIS, TN 38181-0940 • PH.(901) 365-1260
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • PH.(501) 490-0800

**REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000**

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

SOLD TO

SHIP TO

LA 70160.

AR 72132

[illegible]

296333

INSIDE SALESMAN/TAKEN BY GM /GM
ORIGINAL INVOICE



3998 RUNWAY RD. • P.O. BOX 18940 • MEMPHIS, TN 38181-0940 • PH.(901) 365-1260
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • PH.(501) 490-0800

LRK

CUST. #	INV. DATE	INVOICE #
101057	9/28/06	A11284

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

LA 70160

AR 72132

CUSTOMER P/O NUMBER		SHIP VIA		OUR P/O #	FOB	DATE SHIPPED	
10135005		O/T			W/PREPAID	9/22/06	
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
0181750	3.000	3.000		EA	150# FLG CS GATE VALVE 6"	444.50	1,333.50
0181800	1.000	1.000		EA	150# FLG CS GATE VALVE 8"	660.85	660.85
0181650	2.000	2.000		EA	150# FLG CS GATE VALVE 4"	288.75	577.50
0171300	16.000	16.000		EA	FLANGE CS S/O 6" RF 150#	20.94	335.04
0171350	8.000	8.000		EA	FLANGE CS S/O 8" RF 150#	32.74	261.92
0171200	10.000	10.000		EA	FLANGE CS S/O 4" RF 150#	12.83	128.30
0186600	1.000	1.000		EA	WELD CS CONC RED STD 8" X 6"	31.18	31.18
0185800	1.000	1.000		EA	WELD CS CONC RED STD 4" X 2"	13.81	13.81
0193450	1.000	1.000		EA	WELD CS TEE STD 8"	87.75	87.75
0195550	2.000		2.000	EA	WELD CS TEE STD 8" X 4"	109.20	.00
0289900	2.000	2.000		EA	FS 3M# 90 ELL S/W 2"	11.57	23.14
	2.000		2.000	EA	8 600# C/S R/F W/N FLANGE	174.00	.00
0200150	4.000	4.000		EA	WELD CS 90 LR STD 6"	29.46	117.84
0198550	2.000	2.000		EA	WELD CS 45 LR STD 6"	22.87	45.74
	4.000		4.000	EA	8 600# C/S R/F S/O FLANGE	179.00	.00
0289850	1.000	1.000		EA	FS 3M# 90 ELL S/W 1 1/2"	7.54	7.54
	1.000		1.000	EA	1 1/2 3000# F/S SW X FIPT COUP LING	18.50	.00
0165150	1.000	1.000		EA	CS INSERT MA 1 1/2"	4.88	4.88
					HAS-6		
0280800	4.000	4.000		EA	FS 3M# TEE S/W 1/2"	3.28	13.12
0289650	4.000	4.000		EA	FS 3M# 90 ELL S/W 1/2"	2.64	10.56
TERMS				NOTE		SUB-TOTAL	
						SALES TAX	
						FREIGHT	
						INVOICE TOTAL	*CONTINUED*
PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED							
292555							

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED

292555

ORIGINAL INVOICE

**CENTRAL PIPE SUPPLY, INC.** PIPE / VALVES / FITTINGS

LRK

CUST. #	INV. DATE	INVOICE #
101057	9/28/06	A11284

3998 RUNWAY RD. • P.O. BOX 18940 • MEMPHIS, TN 38181-0940 • PH.(901) 365-1260
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • PH.(501) 490-0800PAGE 2
REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANSENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

LA 70160

AK 72132

CUSTOMER P/O NUMBER		SHIP VIA		OUR P/O #		FOB		DATE SHIPPED	
10135005		O/T				W/PREPAID		9/22/06	
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	U M	DESCRIPTION		UNIT PRICE	EXTENDED AMOUNT	
0670400	4.000	4.000		EA	SS VALVE BALL SHARPE 1/2"		17.77	71.08	
					#50M76				
0760000	19.833	19.833		EA	8 SCH 40 BLK A-106 B SMLS PIPE		38.95	772.50	
0494500	21.000	21.000		FT	PIPE CBN BLK XH SMLS 2 A106		4.43	93.03	
0494600	21.000	21.000		FT	PIPE CBN BLK XH SMLS 4" A106		15.81	332.01	
0492350	106.250	106.250		FT	PIPE CBN BK STD SMLS 6"		17.44	1,853.00	
					A106B				
0494250	21.000	21.000		FT	PIPE CBN BLK XH SMLS 1/2 A106		1.97	41.37	
0494300	21.000	21.000		FT	PIPE CBN BLK XH SMLS 3/4 A106		2.40	50.40	
	300.000		300.000	EA	1 1/2 CHEMICAL GRADE HOSE		1.37	.00	

292556



PO BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3998 RUNWAY RD • MEMPHIS TN 38118 • 901-365-1260 LRR
6310 LINDSEY RD • LITTLE ROCK AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	10/27/06	A11911

SOLD TO

SHIP TO

AR 72132

[illegible]



CENTRAL

PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39285-5470 • 601-938-3322
3958 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 LRK
8310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-485-0800

CUST. #	INV. DATE	INVOICE #
101057	10/25/06	A11842

ENERGY-REDFIELD

P O BOX 60064
NEW ORLEANS

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000

ENERGY-REDFIELD

WHITE BLUFF STATION
REDFIELD

LA 70160

AR 72132

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CUSTOMER P/O NUMBER		SHIP VIA	OUR P/O #	FOB	DATE SHIPPED
10135669		D/T	W/PREPAID		10/13/06

ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	U/M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
0201450	4.000		4.000	EA	4 X 2 1/2 SCH 80 WELD TEE	83.88	.00
0494600	252.000	252.000		EA	WELD CS 90 LR XH 4"	19.86	397.20
0196360	16.000	16.000	10.000	FT	PIPE CBN BLK XH SHLS 4" A106	14.87	3,747.24
0199200	16.000	11.000	5.000	EA	WELD CS TEE XH 4"	49.92	299.52
0274400	16.000	16.000		EA	WELD CS 45 LR XH 4"	15.75	173.25
0183650	16.000	2.000	14.000	EA	FS 3M# CAP S/W 2"	8.42	134.72
0183750	16.000	10.000	6.000	EA	WELD CS CAP XH 2 1/2"	9.39	18.78
0494550	21.000	21.000		EA	WELD CS CAP XH 4"	14.38	143.80
				FT	PIPE CBN BLK XH SHLS 2 1/2"	7.58	159.18

TERMS		NOTE	SUB-TOTAL	
NET 10TH PROX	P/S L10102		5,073.69	
FREIGHT			304.42	
SALES TAX			5,378.11	
INVOICE TOTAL				

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED. 6

INVOICE SALE NUMBER BY GM /GM

010211



PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 501-939-3322
3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 **L.R.K.**
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	10/30/06	A11974

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000

ENTENGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

LA 70160

AR 72132

[illegible]

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED.
HR. 6

010608

ORIGINAL INVOICES BY GM / GM

**CENTRAL****PIPE SUPPLY, INC.** PIPE / VALVES / FITTINGSP.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

LRK

CUST. #	INV. DATE	INVOICE #
101057	10/30/06	A12035

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANSENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

LA 70160

AR 72132

CUSTOMER P/O NUMBER		SHIP VIA		OUR P/O #		FOB		DATE SHIPPED	
10137951		W/C		L0308		W/PREPAID		10/27/06	
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	U M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT		
	1.000	1.000		EA	12" SCH 160 X 2" A106 SMLS PIPE W/MTR'S	729.00	729.00		
					FREIGHT CHARGE TO FOLLOW				

INSIDE SALESMAN/TAKEN BY GM /GM

Confidential Business Information WB_00018095

CENTRAL

PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1261
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-

LRK

CUST. #	INV. DATE	INVOICE #
101057	10/30/06	A12063

**REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000**

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

LA 70160

AR 72132

[illegible]

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED

010756

ORIGINAL INVOICE TAKEN BY GM /GM

Confidential Business Information WB 00018096

Claim Withdrawn. Contains No CBI. 8/31/2015 YB

CENTRAL

PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0

LRN

CUST. #	INV. DATE	INVOICE #
101057	11/08/06	A12120

**REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000**

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

LA 70160

AR 72132

[illegible]

Confidential Business Information WB 00018102



P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 LRK
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	11/14/06	A12230

SOLD TO

SECRET

AR 72132

[illegible]

Confidential Business Information WB 00018142

Items on invoice has been cancelled on po 10
127 ras

CENTRAL PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

3998 RUNWAY RD. • P.O. BOX 18940 • MEMPHIS, TN 38181-0940 • PH.(901) 385-1280
8310 LINDSEY RD. • LITTLE ROCK, AR 72208 • PH.(501) 490-0800

LRK

CUST. #	INV. DATE	INVOICE #
101057	10/19/06	A11744

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

LA 70160

AR 72132

CUSTOMER P/O NUMBER		SHIP VIA		OUR P/O #		FOB	DATE SHIPPED
1013558 10136658		D/T		VARIOUS		W/PREPAID	10/16/06
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B. ORDERED	U. M.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
	2.000	2.000		EA	8" 900# C/S R/F S/O FLANGE	274.00	548.00
	2.000	2.000		EA	8" 900# C/S R/F W/N FLANGE STD	274.00	548.00
					BORE		
	10.000	10.000		EA	8" 900# FLEXATALLIC GASKETS	23.80	238.00

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED
AR.6

293987

INSIDE SALESMAN/TAKEN BY GM /GM
ORIGINAL INVOICE



PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 901-939-3222 LRK
3908 RUNWAY RD. • MEMPHIS, TN 38118 • 901-265-7200
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-450-0800

CUST #	INV DATE	INVOICE #
101057	10/25/06	A11847

ENERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000

ENERGY-REDFIELD

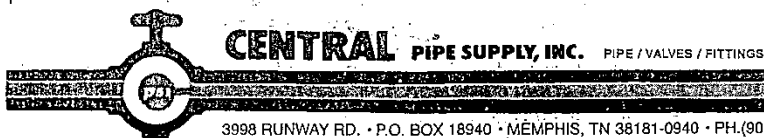
WHITE BLUFF STATION

REDFIELD

LA 70160

AR 72132

CUSTOMER P/O NUMBER				SHIP VIA		OUR P/O #		FOB		DATE SHIPPED	
10135005				D/T				W/PREPAID		10/18/06	
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	U/M	DESCRIPTION		UNIT PRICE	EXTENDED AMOUNT			
0760000	20.000	20.000		EA	8" SCH 40 C/S A-106 PIPE		38.95	779.00			
0670400	4.000	4.000		EA	SS VALVE BALL SHARPE 1/2"		17.77	71.08			
					#50476						
0200200	1.000	1.000		EA	WELD CS 90 LR STD 8"		53.46	53.46			
0289650	4.000	4.000		EA	FS 3M# 90 ELL S/W 1/2"		2.64	10.56			



CUST. #	INV. DATE	INVOICE #
101057	9/29/06	A11350

LRK

ENTERGY-REDFIELD

P O BOX 60064

NEW ORLEANS

S
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T
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LA 70100

ENTERGY-REDFIELD

WHITE BLUFF STATION

REDFIELD

S
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P
T
OREMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000

AR 72132

CUSTOMER P/O NUMBER		SHIP VIA		OUR P/O #		FOB	DATE SHIPPED	
10135005		D/T		VARIOUS		W/PREPAID	9/25/06	
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	U M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	
0193550	2.000	2.000		EA	WELD CS TEE STD 8" X 4"	109.20	218.40	
	2.000	2.000		EA	8 600# C/S R/F W/N STD BORE FL	174.00	348.00	
					NG			
	4.000	4.000		EA	8 600# C/S R/F S/O FLANGES	179.00	716.00	
	1.000	1.000		EA	1 1/2 3000# F/S S/W X FIPT COU	18.50	18.50	
					PLING			
	300.000		300.000	EA	1 1/2 CHEMICAL GRADE NOSE	1.37	.00	
0181650	2.000	2.000		EA	150# FLG CS GATE VALVE 4"	308.00	616.00	
	96.000	96.000		EA	3/4 X 3 1/2 GRD 5 MACHINE BOLT	1.61	154.56	
					S			
	64.000	64.000		EA	3/8 X 3 GRD 5 MACHINE BOLTS	.91	58.24	
	48.000	48.000		EA	1 1/8 X 7 1/2 GRD 5 STUD BOLT	6.84	328.32	
	96.000	96.000		EA	1 1/8 GRD 2 HVY NUTS	1.91	183.36	
	96.000	96.000		EA	3/4 GRD 2 HVY NUTS	.53	50.88	
	64.000	64.000		EA	3/8 GRD 2 HVY NUTS	.35	22.40	
TERMS			NOTE			SUB-TOTAL		2,714.66
NET 10TH PROX			P/S L09763			SALES TAX		182.88
PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED AK.6						FREIGHT		
292694						INVOICE TOTAL		2,877.54
INSIDE SALESMAN/TAKEN BY GM /GM								
FILE COPY								

STOCK

TEXEX
ENERG
EAGLE
SERG

CENTRAL

PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL MS 39288-5470 • 601-939-3322

3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1266

6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	1/22/07	A13330

**REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000**

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

SOLD TO

SHIP TO

LA 70160

AR 72132

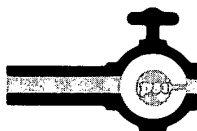
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PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED

019702

IN ORIGINAL ENVELOPE TAKEN BY GM /GM

Confidential Business Information WB 00018557



CENTRAL PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

LRL

CUST. #	INV. DATE	INVOICE #
101057	6/11/07	A15784

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

SOLD TO

SHIP TO

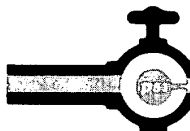
LA 70160

AR 72132

CUSTOMER P/O NUMBER		SHIP VIA		OUR P/O #	FOB	DATE SHIPPED	
10158240		O/T			W/PREPAID	6/07/07	
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	U M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
0494350	506.000	506.000		FT	PIPE CBW BLK XH SMLS 1 A106	3.18	1,609.08
0289750	22.000	22.000		EA	FS 3M# 90 ELL S/W 1"	4.45	97.90
0280900	24.000	24.000		EA	FS 3M# TEE S/W 1"	6.96	167.04
0273000	25.000	25.000		EA	FS 3M# COUP S/W 1"	2.48	62.00
0278150	24.000	24.000		EA	FS 3M# RED COUP S/W 1" X 1/2"	6.86	164.64
0289650	16.000	16.000		EA	FS 3M# 90 ELL S/W 1/2"	3.38	54.08
0037050	12.000	12.000		EA	NIPPLE BK XH BW 1/2" X 6"	1.34	16.08
0036850	16.000	16.000		EA	NIPPLE BK XH BW 1/2" X 4"	1.03	16.48
0209500	30.000	30.000		EA	CS U-BOLT 1"	.99	29.70
0178350	4.000	4.000		EA	CS VALVE BALL 1"	31.06	124.24
					#73A-105-01		
0178150	24.000	24.000		EA	CS VALVE BALL 1/2"	15.98	383.52
					#73A-103-01		
TERMS				NOTE		SUB-TOTAL	2,724.76
NET 10TH PROX				P/S L13711		FREIGHT	
PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED				RR.6		SALES TAX	163.49
037720				ORIGINAL INVOICE		INVOICE TOTAL	2,888.25
				INSIDE SALES TAX TAKEN BY GM /GM			

Confidential Business Information

WB_00018622

**CENTRAL****PIPE SUPPLY, INC.** PIPE / VALVES / FITTINGSP.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

LRK

CUST. #	INV. DATE	INVOICE #
101057	6/13/07	A15811

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANSENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELDS
O
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D
T
O

LA 70160

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P
T
O

AR 72132

CUSTOMER P/O NUMBER		SHIP VIA		OUR P/O #		FOB	DATE SHIPPED
10156998		SAIA		L04720		W/PREPAID	5/22/07
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	U M	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
	22.900	22.900		FT	1 1/2" XXS A106 SMLS PIPE	11.60	265.64
					W/ MTR'S		
					FREIGHT CHARGE TO FOLLOW		

INSIDE SALES TAX TAKEN BY GM /GM

Confidential Business Information WB_00018623

CENTRAL

PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	8/30/07	A17226

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

SOLD TO

LA 70160

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000
ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

SHIP TO

AR 72132

[illegible]

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED

048466

INSIDE SALESMAN TAKEN BY GM /GM
ORIGINAL INVOICE

INSIDE SALES MAN CTA
ORIGINAL INVOICE CTA

INVOICE TOTAL	2,675.40
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Confidential Business InformationWB 00018728

Claim Withdrawn. Contains No CBI. 8/31/2015 YB

CENTRAL

PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 LRL
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	10/30/07	A18282

REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

LA 70160

AR 72132

[illegible]

PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED

055933

ORIGINALS NOT TAKEN BY GM /GM

Confidential Business Information

WB 00019011

Claim Withdrawn. Contains No CBI. 8/31/2015_YB

CENTRAL

PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322
3938 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260
6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	10/30/07	A18334

**REMIT TO: P.O. BOX 1000
JACKSON, MS 39215-1000**

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

LA 70160

AR 72132

[illegible]

Confidential Business Information

WB 00019012